

**EXHIBIT A**



PLEASE REMIT TO:  
P. O. Box 88814  
Chicago, IL 60695-1814

SHIP TO:

DELPHI  
11005 ED STEPHENS ROAD

COTTONDALE AL 35453  
United States

BILL TO:

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

05-44481-rdd Doc 13052-1 Filed 03/10/08 Entered 03/10/08 16:16:53  
Invoices Pg 2 of 16

INVOICE

PLEASE PAY  
FROM THIS  
INVOICE

INVOICE NO.

DATE 00157739

CUSTOMER NO. 05/20/05

4600

B/L 0000011337

SID NUM :0000060716

SALESMAN

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER	QUANTITY	UNIT PRICE	EXTENSION	DATE	EXWORKS
00157739	See Below	WHAT	05/20/05	0% 45 NET		
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	QTY SHIPPED	UNIT PRICE
192	7-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 C62	13.90000	2668.80	192	13.90000
		P.O.# : 0550055043 PT# : 16876348				
384	7-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 C62	10.30000	3955.20	384	10.30000
		P.O.# : 0550055043 PT# : 16876587				
INVOICE TOTAL						
6,624.00		0.00	0.00	0.00		6,624.00

ORIGINAL INVOICE



05-44481-rdd Doc 13052-1

Filed 03/10/08

Entered 03/10/08 16:16:53

Exhibit

**INVOICE**

Invoices Pg 3 of 16

PLEASE PAY  
FROM THIS  
INVOICE**PLEASE REMIT TO:**P. O. Box 88814  
Chicago, IL 60695-1814**SHIP TO:**DELPHI  
11005 ED STEPHENS ROADCOTTONDALE AL 35453  
United States**BILL TO:**DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084**INVOICE NO.**

DATE 00158442

**CUSTOMER NO.** 07/30/05

4600

B/L 0000012121

SID NUM :0000061571

**SALESMAN**

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
00158442	0550055043	WWAT	07/30/05	EXWORKS 0% 45 NET	
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
384	5-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 C62 P.O.# : 0550055043 PT# : 16876348	13.90000	5337.60	
*****Additional Notes Pertaining to Invoice*****					
DELIVER TUESDAY 8-2-05 BY 6:00am					
					INVOICE TOTAL
5,337.60		0.00	0.00	0.00	5,337.60

ORIGINAL INVOICE

**HARMAN/BECKER**  
**AUTOMOTIVE SYSTEMS****PLEASE REMIT TO:**P.O. Box 88814  
Chicago, IL 60695-1814**SHIP TO:**DELPHI  
11005 ED STEPHENS ROADCOTTONDALE AL 35453  
United States**BILL TO:**DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

Invoices Pg 4 of 16

**INVOICE**PLEASE PAY  
FROM THIS  
INVOICE**INVOICE NO.**

DATE 00158547

CUSTOMER NO. 08/08/05  
4600

B/L 0000012225

SID NUM : 0000061679

**SALESMAN**

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER PURCHASE ORDER NO.	DESCRIPTION	DATE	EXWORKS	UNIT PRICE	EXTENSION
00158547	0550055043	NLMT	08/08/05	0% 45 NET		
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT	EXTENSION	UNIT PRICE	EXTENSION
685	7-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 C62 P.O.# : 0550055043 PT# : 16876348	685		13.90000	9521.50
INVOICE TOTAL						
9,521.50		0.00	0.00	0.00		9,521.50

ORIGINAL INVOICE



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DELPHI  
11005 ED STEPHENS ROAD

COTTONDALE AL 35453  
United States

BILL TO:

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

05-44481-rdd Doc 13052-1

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Exhibit

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INVOICE

PLEASE PAY  
FROM THIS  
INVOICE

INVOICE NO.

DATE 00158533

CUSTOMER NO. 08/05/05

4600

B/L 0000012211

SID NUM :0000061665

SALESMAN

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER	QUANTITY	UNIT PRICE	EXTENSION	DATE	EXWORKS
00158533	See Below	WTAT	08/05/05	0% 45 NET		
ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION			
960	7-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 C62	960	13.90000	13344.00	
		P.O.# : 0550055043 PT# : 16876348				
192	7-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 C62	192	10.30000	1977.60	
		P.O.# : 0550055043 PT# : 16876587				
INVOICE TOTAL						
15,321.60		0.00	0.00	0.00	15,321.60	

ORIGINAL INVOICE



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11005 ED STEPHENS ROAD

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DELPHI CORPORATION  
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1401 CROOKS ROAD  
TROY, MI 48084

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Ext **INVOICE**

PLEASE PAY  
FROM THIS  
INVOICE

**INVOICE NO.**

**DATE** 00158561

**CUSTOMER NO.** 08/09/05  
4600

**B/L** 0000012239

**SID NUM** :0000061695

**SALESMAN**

**PAGE NO.** 1

**SUPPLIER:**

OUR ORDER NO.	CUSTOMER ORDER NO.	PRODUCT CODE	QUANTITY	UNIT PRICE	EXTENSION	EXWORKS
00158561	0550055043	TSC	08/09/05	08 45 NET		
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
384	7-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 PT# : 16876587	10.30000	3955.20		
INVOICE TOTAL						
3,955.20		0.00	0.00	0.00		3,955.20

ORIGINAL INVOICE

**HARMAN/BECKER**  
**AUTOMOTIVE SYSTEMS****PLEASE REMIT TO:**P. O. Box 88814  
Chicago, IL 60695-1814**SHIP TO:**DELPHI  
11005 ED STEPHENS ROADCOTTONDALE AL 35453  
United States**BILL TO:**DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

Invoices Pg 7 of 16

**INVOICE**PLEASE PAY  
FROM THIS  
INVOICE**INVOICE NO.**

DATE 00158614

CUSTOMER NO. 08/12/05

4600

B/L 0000012294

SID NUM :0000061748

**SALESMAN**

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER PURCHASE ORDER NO.	INVOICE NO.	DATE	EXWORKS	UNIT PRICE	EXTENSION
00158614	See Below	TSCI	08/12/05	08/12/05	13.90000	24019.20
ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	EXTENSION
1728	7-100-23-7960AA SPKR, 80MM, BNRG, M-CLASS, 05 C62 P.O.# : 0550055043 PT# : 16876348	13.90000	24019.20	13.90000	24019.20	24019.20
192	7-100-23-7959AA SPKR, 80MM, M-CLASS, 05 C62 P.O.# : 0550055043 PT# : 16876587	10.30000	1977.60	10.30000	1977.60	1977.60
*****Additional Notes Pertaining to Invoice*****						
PROTECT FOR 8/15/05 6:00AM						
INVOICE TOTAL						
25,996.80		0.00	0.00	0.00		25,996.80

ORIGINAL INVOICE



PLEASE REMIT TO:  
P. O. Box 88814  
Chicago, IL 60695-1814

SHIP TO:

DELPHI  
11005 ED STEPHENS ROAD

COTTONDALE AL 35453  
United States

BILL TO:

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

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Invoices Pg 8 of 16

INVOICE

PLEASE PAY  
FROM THIS  
INVOICE

INVOICE NO.

DATE 00158678

CUSTOMER NO. 08/18/05

4600

B/L 0000012361

SID NUM :0000061824

SALESMAN

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER	PRODUCT	DATE	EXWORKS
00158678	See Below	WHAT	08/18/05	0% 45 NET
QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
960	5-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 C62	13.90000	13344.00
		P.O.# : 0550055043 PT# : 16876348		
384	7-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 C62	10.30000	3955.20
		P.O.# : 0550055043 PT# : 16876587		
*****Additional Notes Pertaining to Invoice*****				
DELIVER ON MONDAY, AUGUST 22 ONLY				
				INVOICE TOTAL
17,299.20		0.00	0.00	17,299.20

ORIGINAL INVOICE



**HARMAN/BECKER**  
**AUTOMOTIVE SYSTEMS**

Invoices Pg 9 of 16

**INVOICE****PLEASE REMIT TO:**P. O. Box 88814  
Chicago, IL 60695-1814**SHIP TO:**DELPHI  
11005 HD STEPHENS ROADCOTTONDALE AL 35453  
United States**BILL TO:**DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084**INVOICE NO.**

DATE 00158750

CUSTOMER NO. 08/25/05  
4600

B/L 0000012436

SID NUM :0000061899

**SALESMAN**

PAGE NO. 1

SUPPLIER:

PLEASE PAY  
FROM THIS  
INVOICE

OUR ORDER NO.	CUSTOMER	PURCHASE ORDER NO.	DATE	EXWORKS	
00158750	See Below	WWAT	08/25/05	0% 45 NET	
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1536	7-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 C62	1536	13.90000	21350.40
		P.O.# : 0550055043 PT# : 16876348			
576	7-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 C62	576	10.30000	5932.80
		P.O.# : 0550055043 PT# : 16876587			



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COTTONDALE AL 35453  
United States

BILL TO:

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

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Exhibit **INVOICE**

PLEASE PAY  
FROM THIS  
INVOICE

INVOICE NO.

DATE 00158837

CUSTOMER NO. 08/31/05  
4600

B/L 0000012526

SID NUM :0000061998

SALESMAN

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER PURCHASE ORDER NO.	DESCRIPTION	DATE	EXWORKS	QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
00158837	0550055043	WWAT	08/31/05	08 45 NET					
960	5-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 PT# : 16876587	C62	960	10.30000	9888.00			
*****Additional Notes Pertaining to Invoice***** DELIVER ON TUESDAY SEPTEMBER 6 ONLY									
INVOICE TOTAL									9,888.00
9,888.00		0.00	0.00	0.00					

ORIGINAL INVOICE





05-44481-rdd Doc 13052-1

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**INVOICE****PLEASE REMIT TO:**P. O. Box 88814  
Chicago, IL 60695-1814**SHIP TO:**DELPHI  
11005 ED STEPHENS ROADCOTTONDALE AL 35453  
United States**BILL TO:**DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084**INVOICE NO.**

DATE 00159014

**CUSTOMER NO.** 09/14/05

4600

B/L 0000012708

SID NUM :0000062229

**SALESMAN**

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER PURCHASE ORDER NO.	QUANTITY	UNIT PRICE	EXTENSION	EXWORKS
00159014	See Below	WWAT	09/14/05	08 45 NET	
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
960	5-100-23-7959AA	SPKR, 80MM, M-CLASS, 05	10.30000	9888.00	
		P.O.# : 0550055043 PT# : 16876587			
960	7-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05	13.90000	13344.00	
		P.O.# : 0550055043 PT# : 16876348			
<b>PRODUCT TOTAL</b>					<b>INVOICE TOTAL</b>
23,232.00		0.00	0.00	0.00	23,232.00

ORIGINAL INVOICE

# INVOICE

**HARMAN/BECKER**  
**AUTOMOTIVE SYSTEMS**

**PLEASE REMIT TO:**

P. O. Box 88814  
Chicago, IL 60695-1814

## SHIP TO:

DELPHI  
11005 ED STEPHENS ROAD

COTTONDALE AL 35453  
United States

**BILL TO:**

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48064

**INVOICE NO.**

DATE 00159081

**CUSTOMER NO.** 09/19/05  
4600

B/L 0000012779

SID NUM : 0000062297

**SALESMAN**

PAGE NO. 1

SUPPLIER:

PLEASE PAY  
FROM THIS  
INVOICE

[illegible]

ORIGINAL INVOICE



PLEASE REMIT TO:  
P. O. Box 88814  
Chicago, IL 60695-1814

SHIP TO:

DELPHI  
11005 ED STEPHENS ROAD

COTTONDALE AL 35453  
United States

BILL TO:

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

05-44481-rdd Doc 13052-1

Filed 03/10/08

Entered 03/10/08 16:16:53

Exhibit

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INVOICE

PLEASE PAY  
FROM THIS  
INVOICE

INVOICE NO.

DATE 00159120

CUSTOMER NO. 09/21/05

4600

B/L 0000012818

SID NUM :0000062342

SALESMAN

PAGE NO. 1

SUPPLIER:

OUR ORDER NO.	CUSTOMER	PURCHASE ORDER NO.	INVOICE NO.	DATE	EXWORKS
00159120	See Below	WWAT	09/21/05	0% 45 NET	
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
960	7-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 C62	13.90000	13344.00	
		P.O.# : 0550055043 PT# : 16876348			
192	5-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 C62	10.30000	1977.60	
		P.O.# : 0550055043 PT# : 16876587			
*****Additional Notes Pertaining to Invoice*****					
DELIVER ON MONDAY SEPTEMBER 26 ONLY					
INVOICE TOTAL					
15,321.60		0.00	0.00	0.00	15,321.60

ORIGINAL INVOICE

Exh

**H** **HARMAN/BECKER**  
**AUTOMOTIVE SYSTEMS**

**PLEASE REMIT TO:**

P. O. Box 88814  
Chicago, IL 60695-1814

## SHIP TO:

DELPHI  
11005 ED STEPHENS ROAD

COTTONDALE AL 35453  
United States

**BILL TO:**

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48084

# INVOICE

PLEASE PAY  
FROM THIS  
INVOICE

**INVOICE NO.**

DATE 00159209

**CUSTOMER NO.** 09/28/05  
4600

B/L 0000012909

SID NUM : 0000062443

**SALESMAN**

PAGE NO. 1

SUPPLIER:

[illegible]

ORIGINAL INVOICE

**HARMAN/BECKER**  
**AUTOMOTIVE SYSTEMS**

**PLEASE REMIT TO:**

P. O. Box 88814  
Chicago, IL 60695-1814

SHIP TO:

DELPHI  
11005 ED STEPHENS ROAD

COTTONDALE AL 35453  
United States

**BILL TO:**

DELPHI CORPORATION  
DELPHI S&I HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI 48064

**INVOICE NO.**

DATE 00159298

**CUSTOMER NO.** 10/05/05  
4600

B/L 0000013001

SID NUM : 0000062536

**SALESMAN**

PAGE NO. 1

SUPPLIER:

PLEASE PAY  
FROM THIS  
INVOICE

OUR ORDER NO.	CUSTOMER PURCHASE ORDER NO.	SHIP TO	SHIP DATE	EXWORKS
00159298	See Below	WWAT	10/05/05	08.45 NET
QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
960	5-100-23-7959AA	SPKR, 80MM, M-CLASS, 05 P.O.# : 0550055043 PT# : 16876587	10.30000	9888.00
960	7-100-23-7960AA	SPKR, 80MM, EMERG, M-CLASS, 05 P.O.# : 0550055043 PT# : 16876348	13.90000	13344.00
*****Additional Notes Pertaining to Invoice***** DELIVER ON MONDAY OCTOBER 10 ONLY				
PRODUCT TOTAL		INVOICE TOTAL		
23,232.00		23,232.00		

ORIGINAL INVOICE